

<b>Date Correction Plan Due</b> 4/17/2026	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 262-446-7800
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**Use of Form:** This form is used by certification / licensing staff to identify statute and / or administrative rule violation(s) and to outline imposed plans of correction, if applicable. This form is used by certified operators / licensed centers to meet the requirements of DCF 202.065, DCF 250.04(2)(i) and (3)(d), DCF 251.04(2)(L) and (3)(f), DCF 252.41(1)(L) and (2)(k). Failure to submit an appropriate correction plan by the due date listed above may result in sanctions identified in the statute and / or administrative rule. Public Schools may submit plans of correction however are not required to do so.

**Instructions:** The Noncompliance Statement below identifies the violation(s) of child care statute and / or administrative rule identified by the certification / licensing specialist. Complete the section labeled "Correction Plan" by indicating the steps that will be taken to address and correct each of the listed noncompliance(s). Identify expected completion date(s) for each item. Return the original to your certification / licensing specialist for approval and retain a copy. If this is a licensed child care, post your copy of the noncompliance statement and correction plan near the license in accordance with Wis. Stat. 48.657. This request for a correction plan is not an order imposing a sanction or penalty pursuant to Wis. Stat. 48.715. If the department decides to apply a statutory sanction and / or penalty for facts arising from this finding or a future finding, you will be given a notice of the sanction and / or penalty and your appeal rights.

<b>Name - Certified Operator / Licensed Center</b> It's All About Kids		<b>Provider Number / Facility ID Number</b> 3000569493 / 003 - 1008463		
<b>Address - Facility (Street, City, State, Zip Code)</b> 237 N Milwaukee St Waterford WI 53185		<b>Telephone Number</b> 262-534-9535	<b>Date - Regulation Visit</b> 4/1/2026	
	<b>Rule/Statute Number</b> <b>Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.04(6)(a)6. <b>Child Record - Health History</b>  Description: Child 2, has a documented medical condition, however there is no information about triggers that may cause a problem or signs or symptoms for the provider to watch for, steps a provider should follow.	Parents will add to the Health Form their required procedures if an allergy attack happens in our care, the next time the child attends. She only attends once a week.  Her next scheduled attendance date is Monday, April 6, 2026	4/6/2026	
2	251.04(6)(b) <b>Current, Accurate Daily Attendance Record</b>  Description: 26 children were present at the center during the visit on 04/01/26, however 25 children had arrival times documented on the attendance record.  On 03/31/26, 3 children do not have documented departure times on the attendance record.	Our daily sign in sheets listed siblings on "one" sign line. We have already changed form so every child has a separate line.  We also sent a reminder email to our families regarding the importance of this procedure, in addition to our teachers.	Completed on day of visit 4/1/2026	

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3	251.05(2)(a)6. <b>Staff Record - Days &amp; Hours Worked</b>  Description: The classroom in which staff members are working in is not documented when being included in staff-to-child ratio.	Our teacher sign in sheet shows the hours our teachers work, indicating we ARE in child ratio, however, we did not show what classroom they were working in. We have now added that onto their sign sheet.	Already Completed 4/2/2026	
4	251.05(3)(c) <b>Cardiopulmonary Resuscitation Training</b>  Description: Staff C's certificate of completion for infant and child CPR and AED use is not from an agency approved by the department.	This was a CPR renewal, however, we were not aware the course was not approved by DCF.  The teacher will complete a new course within a week.	4/10/2026	
5	251.06(11)(b)5. <b>Outdoor Play Space - Energy-Absorbing Surfaces</b>  Description: There is not enough energy absorbing surface (pea graven) underneath a climbing dome in the outdoor play space or in a fall zone of 4 feet beyond the equipment. This climbing dome is more than 4 feet in height.	The climbing dome will be dug down lower so the total height is less that 4 feet AND more pea gravel will be added, weather permitting.	4/17/2026	
6	251.06(11)(b)7. <b>Outdoor Play Space - Enclosure</b>  Description: Several gaps underneath the fence which makes up the outdoor play space enclosure were observed. These gaps are greater than 4 inches.	Our children are well supervised while playing outside and would never be able to crawl under our fence without being noticed. Weather permitting, we will fix all the gaps on the playground.	4/17/2026	

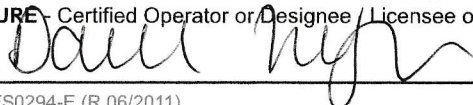
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7	251.07(5)(a)5.a. <b>Menus - Post</b>  Description: The menu posted at the center is not dated.	We were using repeat menus with a four week rotation, we will now date the menu every week and keep on record for 3 months as per DCF.	Already Completed 4/2/2026	
8	251.07(6)(dm)3.a. <b>Medical Log - Observation Or Evidence Of Injury</b>  Description: In the toddler room, a child was observed with a scratch on their face. This child came into daycare with the scratch, however this was not documented in the medical log book.	This licensing regulation will be reviewed with all our teachers. Reminding them to document any scratch or noticeable injury upon arrival.	Will be Competed by 4/10/2026 at staff meeting	
9	251.07(6)(f)1.a. <b>Medication Administration - Parent Authorization</b>  Description: Two bottles of Benadryl liquid medication for two different children, and EpiPen, and a bottle of Acetaminophen do not have a start or end date for the authorization.  The two bottles of Benadryl and the bottle of Acetaminophen do not have medication intervals listed on the authorization.	Families involved will be asked to complete the form AND all of our teachers will review this policy and make sure the forms are filled in completely when received.	Forms will be completed the next time the child attends AND Policy will be reviewed at next staff meeting by 4/10/2026	

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10	251.07(6)(f)1.b. <b>Medication Administration - Containers &amp; Labeling</b>  Description: An Acetaminophen medication, an EpiPen, and two bottles of Benadryl liquid medication for two different children are not labeled with the child's name.	Medication was stored in a zip lock bag with the child's name written on the bag. During the state visit, the child's name was written on the actual box.	Already Complete 4/1/2026	
11	251.07(6)(f)6. <b>Current Authorizations For Medications On Premises</b>  Description: An EpiPen for a child being stored at the center expired 2/2026.	Family was asked to bring us a new EpiPen and we will have it the next time she attends.	4/10/2026	
12	251.07(6)(i)1. <b>Washing Child's Hands &amp; Face</b>  Description: A child came in from the outdoor play space to use the bathroom. The child's hands were not washed after using the bathroom.	Our teacher was standing in the door way while that child used the bathroom and watching the children playing outside, she missed seeing if the child washed hands. We will review this policy with both the children AND teachers.	Will review policy at our next staff meeting by 4/10/2026	

**NAME** - Agency Worker  
Daniel Noel, Sara Cooney

Date Issued  
4/2/2026

**SIGNATURE** - Certified Operator or Designee / Licensee or Designee



Date Signed

4-10-26